

CHECKLIST FOR CONTRACTOR'S SOIL EROSION AND SEDIMENTATION CONTROL IMPLEMENTATION PLAN

For projects that include earth changes or disturb existing vegetation.

DEPARTMENT OF MANAGEMENT AND BUDGET
FACILITIES ADMINISTRATION, DESIGN AND CONSTRUCTION DIVISION
SOIL EROSION AND SEDIMENTATION CONTROL PROGRAM
First Floor, Stevens T. Mason Building
P.O. Box 30026, Lansing, Michigan 48909

PROJECT TITLE: _____

PROJECT LOCATION: _____

PROJECT FILE NUMBER: _____ **INDEX NUMBER:** _____

Prior to the start of earthwork, the Contractor must submit a Soil Erosion and Sedimentation Control (SESC) Implementation Plan to the Michigan Department of Management and Budget, Soil Erosion and Sedimentation Control Program. The intent of this plan is to ensure that the Contractor has reviewed and understands the SESC provisions within the plans and specifications. The following checklist will provide Contractors with assistance in creating the SESC Implementation Plan.

The SESC Implementation Plan must include:

1. ☐ A written plan or letter demonstrating:
 - ☐ The Contractor's means and methods for the implementation of SESC provisions included within the plans and specifications and compliance with the provisions of Part 91 of PA 451 of 1994, as amended
 - ☐ The Contractors plan for dust control
 - ☐ The Contractor's plan for inspection and maintenance of temporary soil erosion and sedimentation controls
2. ☐ A map, location plan, drawing, or amended copy of the project SESC or grading plan showing:
 - ☐ The locations of any stockpiles of soil associated with the project
 - ☐ The temporary SESC controls associated with stockpiles of soil
 - ☐ The Contractor's suggested or proposed additions or relocations of any temporary or permanent SESC controls associated with the project plans and specifications (subject to approval by Engineer and DMB)
 - ☐ Location of site entrances, exits and vehicle routes
 - ☐ Location of site superintendent's/project manager's site trailer or office (for SESC Inspector check-in)
3. ☐ A schedule for the installation and removal of temporary controls and the installation of permanent soil erosion and sedimentation controls in relation to the overall construction schedule.

Submit the above items to: State of Michigan
DMB, Facilities Administration, Design and Construction Division
Environmental Health and Safety Section/SESC
Stevens T. Mason Bldg, 1st Floor
P.O. Box 30026
Lansing, MI 48909

Upon approval of the Contractor's plan, an "Authorization to Proceed with Earth Change" will be issued by DMB, SESC Unit.